

Date: Friday, 2/23/2007 1:43:51 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: FLOAT SKIDTUBE		
Job Number	: 30918		Part Number	: D412742013		
Estimate Number	: 10366		Drawing Number	: UNDER REVIEW PH 07.02.26		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 2/23/2007 S.O. No. : N/A		Drawing Revision	: N/A		
Prsh Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 3/30/2007 Qty: 1 Um: Each		
Previous Run	: 30917					
Written By						
Checked & Approved By						
Comment						
Additional Product						
Job Number: 						
Seq. #:	Machine Or Operation:	Description:				
1.0	DC	DOCUMENT CONTROL 				
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-742-013						CHG002 PH 07.02.26 CHG001 INCLUDE DSI 9364
2.0	30918A	FLOAT SKID ASSEMBLY 				
Comment: Sub-Component FLOAT SKID ASSEMBLY D412-742-043 B						
3.0	D2571	Saddle, Fwd, Out 				
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch						 B26511
4.0	D2572	Saddle, Fwd, In 				
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch						 B30813
5.0	D2573	Saddle, Aft, Out 				
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch						 B29662

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: FLOAT SKIDTUBE

Job Number: 30918

Part Number: D412742013

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D2574 Saddle, Aft, In



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number Description Batch
1 D2574 Saddle Aft Outside B 30215 ✓

7.0 D2747 Set Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number Description Batch
4 D2747 SCB-Bolt B 30054 ✓

8.0 D2876 Saddle Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number Description Batch
2 D2876 Saddle Spacer B 28016 ✓

9.0 D2877 Saddle Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number Description Batch
2 D2877 Saddle Spacer B 28487 ✓

10.0 D34031 Bushing



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description Batch
16 D3403-1 Bushing B 28320 ✓

11.0 D34033 Bushing



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number Description Batch
8 D3403-3 Bushing B 30922 ✓

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 30918		Part Number: D412742013
Job Number:		
Seq. #:	Machine Or Operation:	Description :
12.0	D3405041	Lug Assembly 
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)		
Pick:		
Qty Part Number		Description Batch
1 D3405-041		GHW Lug B27642 ✓
13.0	D3405043	Lug Assembly 
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)		
Pick:		
Qty Part Number		Description Batch
1 D3405-043		GHW Lug D26513 ✓
14.0	AN4C6A	Bolt 
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)		
Pick:		
Qty Part Number		Description Batch
16 AN4C6A		Bolt B100651 ✓
15.0	AN4C46A	BOLT 
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)		
Pick:		
Qty Part Number		Description Batch
4 AN4C46A		Bolt 101467 ✓
16.0	AN4C52A	BOLT 
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)		
Pick:		
Qty Part Number		Description Batch
8 AN4C52A		Bolt M19512 ✓
17.0	AN6C12A	BOLT 
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)		
Pick:		
Qty Part Number		Description Batch
8 AN6C12A		Bolt D101467 ✓

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: FLOAT SKIDTUBE
Job Number: 30918		Part Number: D412742013
Job Number:		
Seq. #:	Machine Or Operation:	Description :
18.0	AN960C416L	WASHER
		
Comment: Qty.: 32.0000 Each(s)/Unit	Total : 32.0000 Each(s)	
Pick:	Qty Part Number 32 AN960C416L	Description Batch Washer <u>M100651</u> ✓
19.0	AN960C616L	WASHER
		
Comment: Qty.: 8.0000 Each(s)/Unit	Total : 8.0000 Each(s)	
Pick:	Qty Part Number 8 AN960C616L	Description Batch Washer <u>M18822</u> ✓
20.0	AN960C716L	WASHER
		
Comment: Qty.: 16.0000 Each(s)/Unit	Total : 16.0000 Each(s)	
Pick:	Qty Part Number 16 AN960C716L	Description Batch Washer <u>M102029</u> ✓
21.0	MS210434	Nut
		
Comment: Qty.: 29.0000 Each(s)/Unit	Total : 29.0000 Each(s)	
Pick:	Qty Part Number 29 MS21043-4Nut	Description Batch <u>M102959</u> ✓
22.0	NAS1515H4L	Inventory
		
Comment: Qty.: 32.0000 Each(s)/Unit	Total : 32.0000 Each(s)	
Pick:	Qty Part Number 32 NAS1515H4L	Description Batch Washer <u>M103382</u> ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: FLOAT SKIDTUBE
Job Number: 30918		Part Number: D412742013
Job Number:		
Seq. #:	Machine Or Operation:	Description :
23.0	NAS1515H6L	Inventory 
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)		
Pick:		
Qty Part Number	Description	Batch
8 NAS1515H6L	Washer	<i>M18914 ✓</i>
24.0	NAS1515H7L	Inventory 
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)		
Pick:		
Qty Part Number	Description	Batch
16 NAS1515H7L	Washer	<i>M100727 ✓</i>
25.0	D3407041	Tow Ring 
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)		
Pick:		
Qty Part Number	Description	Batch
1 D3407-041	TOW RING	<i>B31289 ✓</i>
26.0	D34173	Washer 
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)		
Pick:		
Qty Part Number	Description	Batch
2 D3417-3	WASHER	<i>B27571 ✓</i>
27.0	D34561	washer 
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)		
Pick:		
Qty Part Number	Description	Batch
1 D3456-1	WASHER	<i>B25701 ✓</i>
28.0	AN4C7A	Bolt 
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)		
Bolt		<i>✓</i>
Batch: <i>M101427</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/03/20
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Drawing Name: FLOAT SKIDTUBE

Job Number: 30918

Part Number: D412742013

Job Number:



Seq. #: Machine Or Operation:

Description :

29.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS



30.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-742-013 446-002

Location: New

1/23/2007

1/23/2007



31.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

1/23/2007



Job Completion



1/23/2007

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services
Job Number: 30918
Estimate Number: 10366
P.O. Number:
This Issue: 2/23/2007 S.O. No.:
Prsh Rev: NC
First Issue: / / Type: LANDING GEAR
Previous Run: 30917
Written By:
Checked & Approved By: 07.02.26
Comment: Est Rev: A 05.10.13 New Issue KJ/JLM
Est Rev: B 06-06-08 As per DSI9336 JLM

Drawing Name: FLOAT SKIDTUBE
Part Number: D412742013
Drawing Number: UNDER REVIEW *PH 02.02.26*
Project Number: N/A
Drawing Revision: N/A
Material:
Due Date: 3/30/2007 Qty: 1 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:
1.0	DC	DOCUMENT CONTROL 
		Comment: DOCUMENT CONTROL <i>CMG 002 PH 02.02.26</i> Photocopy bluefile and create labels per PPP D412-742-013 <i>PH 02.02.26</i> <i>07.03.05</i> <i>DSI 9336</i>
2.0	30918A	FLOAT SKID ASSEMBLY 
		Comment: Sub-Component FLOAT SKID ASSEMBLY D412-742-043 B
3.0	D2571	Saddle, Fwd, Out 
		Comment: Qty: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2571 Saddle Fwd Outside
4.0	D2572	Saddle, Fwd, In 
		Comment: Qty: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2572 Saddle Fwd Inside
5.0	D2573	Saddle, Aft, Out 
		Comment: Qty: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2573 Saddle Aft Outside

REFERENCE ONLY